

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of 5 DEOs and 4 Office Subordinate sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.12.2010 to 20.01.2011 – orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 60**

**Date: 22 -01-2011.**

Read the following:

1. G.O.Rt.No. 768, Education(SE-OP) Department, Dt. 02.12.2010.
2. G.O.Rt.No. 122, Education(SE-OP) Department, Dt. 8.03.2010.
3. G.O.Rt.No. 2501, Fin(SMPC) Dept., Dt. 13.7.2006.
4. G.O.Ms.No. 3, Fin(SMPC-II) Dept., Dt. 12.01.2011.
5. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
6. Bill from M/s Jyothi Computer Services, Hyd. Dt.20.01.2011.

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**O R D E R:-**

In accordance with the Govt orders 1<sup>st</sup> and 2<sup>nd</sup> read above, the services of 5 (Five) DEOs and 4 (Four) Office Subordinate sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of 5 (Five) DEOs and 4 (Four) Office Subordinates from 21.12.2010 to 20.01.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs. 70,968/- as follows:-

<b>Salaries for 5 DEOs and 4 Office Subordinate</b>	<b>Rs. 52157/-</b>
<b>Agency Charges 5%</b>	<b>Rs. 2608/-</b>
<b>Employer Contribution of PF 13.61 %</b>	<b>Rs. 7099/-</b>
<b>Employer Contribution of ESI 4.75%</b>	<b>Rs. 2477/-</b>
<b>Service Tax</b>	<b>Rs. 6627/-</b>
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<b>Total:</b>	<b>Rs. 70,968/-</b>
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2. As per the orders issued in the ref 3<sup>rd</sup> to 6<sup>th</sup> read above, Sanction is hereby accorded for payment of an amount of Rs.70,968/- (Rupees Seventy Thousand Nine Hundred and Sixty Eight Only) towards the remuneration of the services of 5 (Five) DEOs and 4 (Four) Office Subordinates of this Deptt., from 21.12.2010 to 20.01.2011 (One Month) including revised rates of remuneration from 12.01.2011 to M/s Jyothi Computer Services, Hyd.
3. The expenditure sanctioned in Para 2 above shall be debited “2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services”.
4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.
5. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**PRL. SECRETARY TO GOVERNMENT (PE)**

To

The M/s Jyothi Computer Services, Hyderabad.  
The Education(SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER